

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones - Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.4,000/- (Rupees four thousand only) payment of Cell Phones charges on Airtel cell phones bearing No. 9849038742 and 9866551230 for the period from 05-02-2010 to 04-03-2010 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 330

Dated: 12-03-2010

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24-09-2004.
2. From Airtel Cell Phone Bill Nos.194629307 and 183689016, Dt. 06-03-2010 & dt.24-02-2010.

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ORDER:-

In the reference 2<sup>nd</sup> read above, M/s Airtel Mobile Services, Hyderabad have furnished the cell phone bill bearing No.9849038742 and 9866551230 for an amount of Rs.2,171.02 and Rs.3,825.98 being used by Principal Secretary (JS) and Secretary (H), Health, Medical & Family Welfare Department for the period from 05-02-2010 to 04-03-2010 and 23-01-2010 to 22-02-2010 for arranging payment.

2. In the reference 1<sup>st</sup> read above, the above said officer are eligible for recurring charges ceiling per month Rs.2,000/-. Hence the officers are agreed to pay the excess calls payment.

3. Sanction is hereby accorded for an amount of Rs. 4,000.00 (Rupees four thousand only) towards payment of Cell Phone charges on cell phone bearing No.9849038742 and 9866551230. It is certified that the calls made on the said telephone were for official use only.

4. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque in favour of Airtel Mobile Services, Hyderabad.

6. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

A.RAVI KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
The Bharti Airtel Ltd., Splendid Towers,  
Begumpet, Hyderabad.  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad.  
Copy to the Officer concerned for  
Furnishing cheque to OP.II sections.  
File.

//FORWARDED BY ORDER//

SECTION OFFICER